



INVOICE

Invoice # 7805

Date: 04/15/2025

Due On: 05/15/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Rashad Omar Thompson

05602-Thompson Rashad Omar

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	12/04/2024	Drafted and reviewed the invoice for attorney fees, expense fees, the attorney hours and the legal aid hours for the lodestar	0.30	\$0.00	\$0.00
Service	KR	12/04/2024	Prepared all activities for upload to Lexus and reviewed the summary for the Application for Compensation	0.30	\$0.00	\$0.00
Service	KR	12/04/2024	Draft Fee Application and Proposed Order: Drafted the Application for Compensation and the Proposed Order	0.40	\$0.00	\$0.00
Service	TR	12/04/2024	Review and approve fee app drafted by KR	0.10	\$0.00	\$0.00
Service	JAC	12/05/2024	Review: Proof of Claim 24-13653-SDM Kali LLC dba Condor Credit Document # 4	0.10	\$360.00	\$36.00
Service	TR	12/05/2024	Review: 24-13653-SDM Financial Management Course Certificate Document# 12	0.10	\$0.00	\$0.00
Service	JAC	12/06/2024	Review: Proof of Claim 24-13653-SDM BAPTIST URGENT CARE Document # 5	0.10	\$360.00	\$36.00
Service	KR	12/06/2024	Received and reviewed the Affidavit for the Application for Compensation; prepared the Application for Compensation, the 2 exhibits and the Proposed Order for upload to the	0.10	\$0.00	\$0.00

court						
Service	TR	12/06/2024	Review: 24-13653-SDM Order for Certificate of Service Document# 15	0.10	\$0.00	\$0.00
Service	TR	12/06/2024	Review: 24-13653-SDM Hearing Set (Document) Document# 14	0.10	\$0.00	\$0.00
Service	KR	12/09/2024	Reviewed court docket for Hearing Notice; prepared the Hearing Notice, Application for Compensation, and the Exhibits for upload to Certificate of Service	0.20	\$0.00	\$0.00
Service	KR	12/09/2024	Reviewed Declaration of Mailing from Certificate of Service; prepared the Hearing Notice, the Application and the Exhibits for upload to the court	0.10	\$155.00	\$15.50
Service	JAC	12/10/2024	Review: Proof of Claim 24-13653-SDM Money Matters Document # 6	0.10	\$360.00	\$36.00
Service	JAC	12/11/2024	Review: Proof of Claim 24-13653-SDM CCF of Mississippi LLC Document # 7	0.10	\$0.00	\$0.00
Service	JAC	12/11/2024	Review: Proof of Claim 24-13653-SDM Lend Nation Document # 8	0.10	\$360.00	\$36.00
Service	VM	12/11/2024	Contact Debtor (Text/Email): Drafted text message to debtor inquiring if their wages have started garnishing for their payments.	0.10	\$100.00	\$10.00
Service	JAC	12/12/2024	Review: Proof of Claim 24-13653-SDM Uncle Warbucks Document # 9	0.10	\$360.00	\$36.00
Service	VM	12/16/2024	Call Debtor: Phone conference with debtor after reviewing text message from debtor informing us wage order had not started. Drafted email to debtor to provide Court order to employer. Reviewed paystubs to determine when is next pay date, moved task to then.	0.20	\$100.00	\$20.00
Service	KR	12/16/2024	Reviewed email memo from VM re: court summons; reviewed court summons from Family Choice; merged with client documents; reviewed court docket for plan and matrix	0.10	\$155.00	\$15.50
Service	KR	12/16/2024	Drafted Post Petition Lawsuit Letter for the Court Summons the debtor	0.20	\$155.00	\$31.00

received from Family Choice						
Service	KR	12/16/2024	Drafted email memo to VM providing the Post Petition Lawsuit Letter for her print and mail	0.10	\$155.00	\$15.50
Service	JAC	12/17/2024	Review: Proof of Claim 24-13653-SDM Money Tyme Document # 10	0.10	\$360.00	\$36.00
Service	JAC	12/17/2024	Review: Proof of Claim 24-13653-SDM Internal Revenue Servi Document # 11	0.20	\$360.00	\$72.00
Service	JAC	12/17/2024	Review: Proof of Claim 24-13653-SDM WebBank Document # 12	0.10	\$0.00	\$0.00
Service	VM	12/17/2024	Administrative - non-billable work: Spoke with KR to confirm debtor is still coming to office, added event to calendar	0.10	\$100.00	\$10.00
Service	TR	12/18/2024	Reviewed and signed letter to Family Choice Financial and Oktibbeha County Justice Court.	0.10	\$360.00	\$36.00
Service	TR	12/19/2024	Review: Proof of Claim 24-13653-SDM Family Choice Financial, Inc Document # 13	0.10	\$360.00	\$36.00
Service	KR	12/19/2024	Prepared debtor for in office Meeting of Creditors	0.20	\$155.00	\$31.00
Service	TR	12/19/2024	Attend 341	0.80	\$360.00	\$288.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-13653-SDM US Department of Education/MOHELA Document # 14	0.10	\$360.00	\$36.00
Service	VM	12/26/2024	Drafted text message to debtor to determine if his wages were garnished or not.	0.10	\$100.00	\$10.00
Service	VM	12/31/2024	Contact Debtor (Text/Email): Reviewed text message from debtor, informing me Wage Order is set to start January 2nd. Replied to debtor.	0.10	\$100.00	\$10.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-13653-SDM LoanMax, LLC Document # 15	0.20	\$360.00	\$72.00
Service	TR	01/07/2025	Review: 24-13653-SDM Order on Application for Compensation Document# 17	0.10	\$0.00	\$0.00
Service	JAC	01/07/2025	Review: Proof of Claim	0.10	\$360.00	\$36.00

24-13653-SDM National Credit Adjusters, LLC Document # 16						
Service	TR	01/14/2025	Review: 24-13653-SDM Order Confirming Chapter 13 Plan Document# 19	0.10	\$0.00	\$0.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-13653-SDM Verizon Document # 18	0.10	\$0.00	\$0.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-13653-SDM Quantum3 Group LLC as agent for Document # 17	0.10	\$360.00	\$36.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-13653-SDM Jefferson Capital Systems LLC Document # 19	0.10	\$0.00	\$0.00
Service	JAC	01/24/2025	Review: Proof of Claim 24-13653-SDM JJ MARSHALL Document # 20	0.10	\$360.00	\$36.00
Service	JAC	01/24/2025	Review: Proof of Claim 24-13653-SDM First Heritage Document # 21	0.10	\$0.00	\$0.00
Service	JAC	01/28/2025	Review claims register to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	SA	03/21/2025	Crystal from Republic Finance called requesting insurance information for client's vehicle; drafted email to VM to advise of this and to follow up with Crystal once received.	0.10	\$100.00	\$10.00
Service	VM	03/24/2025	Returned voicemail from Republic finance and requested what information is needed, she is needing car insurance for Camero, called debtor to confirm what is needing.	0.10	\$100.00	\$10.00
Service	VM	03/27/2025	Review email from debtor: Received email from debtor with proof of insurance, called Republic to request email from crystal, representative who called me, and sent email to her.	0.20	\$100.00	\$20.00
Service	TR	04/11/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	KR	04/15/2025	Reviewed court docket for previous order and invoice; reviewed Trustee's website to verify amount of attorney fees paid; drafted 1st part of the Application for Compensation and the Lodestar; prepared all information for estimated cost of mailing	0.40	\$155.00	\$62.00

Services Subtotal **\$1,242.50**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/09/2024	Mailing Expense (certificateofservice.com)	1.00	\$55.44	\$55.44
Expense	12/18/2024	Postage: Mailed letter to Family Choice Financial and Oktibbeha County Justice Court.	2.00	\$0.69	\$1.38
Expense	04/15/2025	Estimated Mailing Expense for 2nd Application for Compensation (certificateofservice.com)	1.00	\$67.32	\$67.32
Expenses Subtotal					\$124.14

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.6	\$360.00	\$576.00
Jennifer Curry Calvillo	Attorney	0.5	\$0.00	\$0.00
Thomas Rollins	Attorney	1.1	\$360.00	\$396.00
Thomas Rollins	Attorney	0.6	\$0.00	\$0.00
Shaton Andrews	Non-Attorney	0.1	\$100.00	\$10.00
Vanessa Martinez	Non-Attorney	0.9	\$100.00	\$90.00
Kerri Rodabough	Non-Attorney	1.1	\$155.00	\$170.50
Kerri Rodabough	Non-Attorney	1.3	\$0.00	\$0.00
Subtotal				\$1,366.64
Total				\$1,366.64

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7303	01/03/2025	\$2,076.40	\$0.00	\$2,076.40

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7805	05/15/2025	\$1,366.64	\$0.00	\$1,366.64
Outstanding Balance				\$3,443.04
Total Amount Outstanding				\$3,443.04

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages

Our rate is dependant on the number of pages you are intending to upload.
Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents? parties

This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.

We print on both sides of the sheet to reduce cost and weight.
Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

Jobs are billed at twenty five cents per page with no discounts for postage or volume. If you have a Rush Job or Certified Mailing Job and need an estimate, please contact us directly at 509 412 1356. We will be happy to provide you with a quote at no charge. This estimate program assumes you have a Postal Acknowledgment Form (PAF) on file with us and that you are a registered user. If you need to fill out a PAF form in order to get your discounted postage rate, click here.

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

Date and Time:	Tue Apr 15 2025 10:22:28 GMT-0500 (Central Daylight Time)
Total Pages to Print:	216
Sheets Per Envelope	3
First Class Postage Rate	\$ 0.73
Print Rate:	\$ 0.19
Printing Cost:	\$ 41.04
Postage Cost:	\$ 26.28
Total Cost:	\$ 67.32